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1040972 0117 102400 B .20 42.00 .20 42.00 8895.00 TELEPHONE CALL, FROM MS. JOAN FLEMING, TELEPHONE CALL TO MS. JOAN FLEMING, BOTH RE CAREY LITIGATION.

1041007 0117 102400 B .30 63.00 .30 63.00 8958.00 PROCESS PREFERENCE CHECKS RECEIVED.

1041360 0117 102500 B 8.50 637.50 8.50 637.50 9595.50 WORK ON PREFERENCE ANALYSIS.

1041370 0534 102400 B 1.00 210.00 1.00 210.00 9805.50 MEET WITH MS. JOAN FLEMING AT U.S. ATTORNEY'S OFFICE RE PREFERENCE DOCUMENT REVIEW.

1041374 0117 102500 B .30 63.00 .30 63.00 9868.50 LETTER TO POORMAN DOUGLAS RE INSIDER CLAIMS AND CLAIMS OF RECIPIENTS OF PREFERENCES.

1041367 0534 102500 B 7.00 525.00 7.00 525.00 10393.50 WORK ON PREFERENCE ANALYSIS.

1043783 0534 (JDJ) 102500 B 1.00 75.00 1.00 75.00 10468.50 PREPARATION OF PAYMENT OF INTERIM ATTORNEY AND ACCOUNTANT FEES.

1043785 0534 (JDJ) 102600 B 1.00 75.00 1.00 75.00 10543.50 CHECK MESSAGES FROM CREDITORS; OPEN MAIL; PREPARE INTERIM ATTORNEY FEE CHECK; PREPARE MONTHLY PAYMENTS.

1042587 0117 102700 B .20 42.00 .20 42.00 10810.50 TELEPHONE CALL FROM MS. JEAN BOYLES; TELEPHONE CALL TO MS. JEAN BOYLES.

1043766 0534 102700 B 7.50 562.50 7.50 562.50 11373.00 WORK ON PREFERENCE ANALYSIS.

1043065 0117 103000 B .30 63.00 .30 63.00 11436.00 PROCESS PREFERENCE CHECKS.

1043090 0117 (HPP) 103000 B .20 42.00 .20 42.00 11478.00 ATTENTION TO BOND.

1043212 0117 (HPP) 103100 B .30 63.00 .30 63.00 11541.00 TELEPHONE CALL TO LYNN AT BANKRUPTCY ADMINISTRATOR'S OFFICE RE IHT BOND; TELEPHONE CALL TO MS. JEAN BOYLES RE COLLECTIONS SETTLEMENTS.

1043765 0534 (JDJ) 103100 B 8.00 600.00 8.00 600.00 12141.00 ASSIST IN PREFERENCE DEMAND ANALYSIS.

1044369 0117 (HPP) 110100 B .20 42.00 .20 42.00 12183.00 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.

1044371 0534 (HPP) 110100 B 6.50 487.50 6.50 487.50 12225.00 TELEPHONE CALL TO MS. JOAN FLEMING.

10448577 0534 (JDJ) 110200 B .60 45.00 .60 45.00 12712.50 WORK ON PREFERENCE DEMANDS AT FBI OFFICE.

10448595 0534 110200 B .60 45.00 .60 45.00 12757.50 TO MS. HUMRICKHOUSE'S OFFICE RE PREFERENCE DEMAND LETTERS AND COMPLAINTS.

1044426 0117 (HPP) 110300 B .60 126.00 .60 126.00 12802.50 TELEPHONE CONFERENCE WITH JEAN BOYLES RE DEMAND LETTERS.

1044427 0117 (HPP) 110300 B .60 45.00 .60 45.00 12844.50 TELEPHONE CALL FROM MS. JEAN BOYLES RE DEPOSITS 12970.50 REVIEWED FORM PREFERENCE COMPLAINT, EXECUTE 50 VERIFICATIONS.

1044435 0117 (HPP) 110600 B .30 63.00 .30 63.00 13078.50 PROCESS PREFERENCE RECOVERIES.

1044438 0117 (HPP) 110600 B .30 63.00 .30 63.00 13141.50 REVIEWED MATERIALS FROM POORMAN DOUGLAS.

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044453 0117 110600 B .60 126.00 .60 126.00 13267.50 TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE CALL TO MS. JEAN BOYLES, BOTH RE COLLECTION OF RECEIVABLES; TELEPHONE CALLS TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.

1044457 0117 110600 B .60 126.00 .60 126.00 13393.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE BTI RELATED PREFERENCES, OTHER PREFERENCES, STATUS OF SUITS, DOCUMENT REVIEW.

1048621 0534 110600 B 8.00 600.00 8.00 600.00 13993.50 WORK ON PREFERENCE DEMAND LETTERS AND COMPLAINTS AT FBI OFFICE.

1045264 0117 110700 B .30 63.00 .30 63.00 14056.50 TELEPHONE CALLS FROM CREDITORS.

1048677 0534 110700 B .80 60.00 .80 60.00 14116.50 TELEPHONE CALL FROM AND TELEPHONE CALL TO JEAN BOYLES RE DOCUMENTATION FOR B3 CLAIMS; CONFERENCE WITH MR. HARDEN RE SAME.

10447071 0117 110900 B .20 42.00 .20 42.00 14758.50 TELEPHONE CALLS FROM CREDITORS.

1047097 0117 110900 B 1.00 210.00 1.00 210.00 14968.50 WORKED ON CLAIMS REVIEW.

1048734 0534 111000 B 1.00 75.00 1.00 75.00 15043.50 TELEPHONE CALL FROM UPS RE DELIVERED BOXES TO TRUSTEE'S OFFICE; CONFERENCE WITH MR. HARDEN RE SAME; DRAFT LETTER FOR UPS TO TAKE TO COURT FOR APPEAL.

104439 0117 111300 B .30 63.00 .30 63.00 15106.50 REVIEWED BANK STATEMENTS.

1047140 0117 111300 B 1.60 336.00 1.60 336.00 15442.50 MEET WITH MS. JEAN BOYLES RE STATUS OF VARIOUS COLLECTION MATTERS.

1048140 0117 111400 B .30 63.00 .30 63.00 15505.50 PROCESS PREFERENCE RECOVERY CHECKS.

1048141 0117 111400 B .20 42.00 .20 42.00 15547.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE PREFERENCE CLAIMS.

1048143 0117 111400 B .20 42.00 .20 42.00 15589.50 TELEPHONE CALL TO MR. BILL JANVIER RE POSSIBLE PREFERENCE CLAIMS.

1048803 0117 111500 B .60 126.00 .60 126.00 15715.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE STATUS OF PREFERENCE SUITS.

1048791 0117 111500 B .20 42.00 .20 42.00 15757.50 TELEPHONE CALL TO MS. JEAN BOYLES RE COECO SETTLEMENT.

1048798 0117 111500 B .60 126.00 .60 126.00 15883.50 WORKED ON PREFERENCE COMPLAINT VERIFICATIONS.

1048803 0117 111500 B .30 63.00 .30 63.00 15946.50 PAY BILLS.

1053643 0534 111500 B 1.40 105.00 1.40 105.00 16051.50 OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND TO CREDITORS.

1053644 0534 111500 B .60 45.00 .60 45.00 16096.50 TELEPHONE CALL FROM JEAN BOYLES RE DOCUMENTS NEEDS FOR BACKUP; CONFERENCE WITH MR. HARDEN RE SAME.

1048761 0117 111600 B .60 126.00 .60 126.00 16222.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE; BOTH RE BTI AND BRENT WOOD.

1049143 0117 111700 B 1.30 273.00 1.30 273.00 16570.50 MEET WITH MR. BRENT WOOD AND MS. STEPHANI

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(HPH)

HUMRICKHOUSE RE WOOD AND FRANCIS PREFERENCE,
WOOD PREFERENCE.1053611 0534 111700 B .20 42.00 .20 42.00 16612.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE,
(JDJ) (HPH) WOOD PREFERENCE.1051113 0117 112000 B .30 63.00 .30 63.00 16698.00 WORKED ON VERIFICATIONS FOR PREFERENCE SUITS.
(HPH) (JDJ) FORWARD SAME TO INTERNATIONAL SURETIES.1051123 0117 112000 B .60 126.00 .60 126.00 16824.00 REVIEWED BANK STATEMENTS.
(HPH) (JDJ)1051124 0117 112000 B 1.00 210.00 1.00 210.00 17034.00 TELEPHONE CALLS FROM CREDITORS
(HPH) (JDJ)1051184 0117 112100 B .20 42.00 .20 42.00 17454.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE
(HPH) (JDJ) RE AVOIDANCE OF LIENS ON PERSONAL PROPERTY, BTI
1051323 0117 112700 B .30 63.00 .30 63.00 17496.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE
(HPH) (JDJ) AND WOOD TOLLING AGREEMENTS.
1051326 0117 112700 B .20 42.00 .20 42.00 17559.00 TELEPHONE CALLS FROM CREDITORS; FOLLOW UP WITH
(HPH) (JDJ) MS. JEAN BOYLES.
1051328 0117 112700 B .30 63.00 .30 63.00 17622.00 PROCESS PREFERENCE PAYMENTS; REVIEWED NOTICE OF
(HPH) (JDJ) PAYMENT FROM COECO.
1051358 0117 112700 B .20 42.00 .20 42.00 17727.00 PROCESS ADDITIONAL PREFERENCE PAYMENTS
(HPH) (JDJ) RECEIVED.
1052592 0117 112900 B .20 42.00 .20 42.00 17769.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE
(HPH) (JDJ) RE SETTLEMENT OFFERS ON PREFERENCES, FEE
1053414 0117 113000 B .60 126.00 .60 126.00 17811.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE
(HPH) (JDJ) RE FEE APPLICATION.
1053419 0117 113000 B .60 126.00 .60 126.00 17937.00 REVIEWED HUMRICKHOUSE FEE APPLICATION; WORKED
(HPH) (JDJ) ON REVISIONS RE SERVICE.
1054824 0117 120500 B 3.00 630.00 3.00 630.00 18063.00 WORKED ON NOTIFYING SPECIAL COUNSEL FEE
(HPH) (JDJ) APPLICATION.
1058923 0534 120500 B .20 15.00 .20 15.00 1818.00 TELEPHONE CALL FROM JEAN WEDIN RE SECURED CLAIM
(JDJ) (HPH) AND CHANGE OF ADDRESS.
1058932 0534 120600 B .30 22.50 .30 22.50 18940.50 DRAFT LETTER TO JEAN WEDIN RE SECURED CLAIMS.
(JDJ) (HPH)1056653 0117 121100 B .30 63.00 .30 63.00 19026.00 TELEPHONE CALL TO MR. BRENT WOOD RE STOCK
(HPH) (JDJ) CERTIFICATES; TELEPHONE CALL FROM MR. BRENT
10568821 0534 121100 B .30 22.50 .30 22.50 19111.50 PREPARE MONTHLY BILLS AND MAILBOX RENT FOR THE
(JDJ) (HPH) WOOD RE SAME.
Case 98-02675-5-DMW 1058822 0534 121100 B 1.00 75.00 1.00 75.00 19186.50 OPEN MAIL; CHECK MESSAGES.

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056758 0117 121200 B .20 42.00 .20 42.00 19228.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE CLG POLICY AND ACSTAR PRIORITY CLAIM.

058804 0534 121200 B .40 30.00 .40 30.00 19258.50 CHECK MESSAGES; RESPOND TO CREDITORS.

1059030 0534 (JDJ) 121300 B 4.00 300.00 4.00 300.00 19558.50 RESPOND TO EMAILS AND VOICE MAILS RE NOTICE OF ATTORNEY'S FEES.

1057429 0117 121400 B .20 42.00 .20 42.00 19600.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE CLG POLICY AND ACSTAR MEDICATION.

059047 0534 121400 B .20 15.00 .20 15.00 19615.50 MEETING WITH BILL JANIER RE STATUS OF CASE.

1058585 0117 121900 B 3.00 630.00 3.00 630.00 20245.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE MEDINATION.

003 0117 122000 B .60 126.00 .60 126.00 20371.50 REVIEWED MS. JEAN BOYLES' STATUS REPORT; DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE.

059311 0117 122000 B .20 42.00 .20 42.00 20413.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE OVERLAP WITH MS. BOYLES AND HOW TO HANDLE.

060255 0117 122700 B .30 63.00 .30 63.00 20476.50 PROCESS PREFERENCE RECOVERY CHECKS.

060266 0117 122700 B .20 42.00 .20 42.00 20518.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE FEE APPLICATION AND HEARING, RESPONSE TO MR. BRENT WOOD.

1060269 0117 122700 B .20 42.00 .20 42.00 20560.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE MEDINATION.

060419 0117 122800 B .20 42.00 .20 42.00 20602.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE CONDUCT OF FEE HEARING.

060421 0117 122800 B .60 126.00 .60 126.00 20728.50 CONFERENCE CALL WITH MR. JIM JOHNSON AND MR. JIM ROBERTS RE CONDUCT OF RECONVENED MEDINATION, TIG.

1060425 0117 122800 B .20 42.00 .20 42.00 20770.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE RESULTS OF MEDINATION.

1060426 0117 122800 B .20 42.00 .20 42.00 20812.50 TELEPHONE CALLS FROM CREDITORS.

1061546 0117 122900 B .30 63.00 .30 63.00 20875.50 REVIEWED BANK STATEMENTS.

1063333 0117 122900 B .20 42.00 .20 42.00 20917.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE.

1063333 0117 010401 B .60 126.00 .60 126.00 21043.50 MEET WITH MS. STEPHANI HUMRICKHOUSE RE STATUS OF PREFERENCE CLAIMS, POSSIBLE STOCK SALE.

10633379 0117 010501 B .20 42.00 .20 42.00 21085.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE MEDINATION; PROCESS NEW PREFERENCE RECOVERY CHECKS.

1066725 0534 010901 B 1.00 75.00 1.00 75.00 21160.50 OPEN MAIL.

1066727 0534 (JDJ) 010901 B 1.00 75.00 1.00 75.00 21235.50 CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.

1063377 0117 011001 B .30 63.00 .30 63.00 21298.50 WORKED ON SIX MONTH REPORT.

10633933 0117 011101 B .20 42.00 .20 42.00 21340.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE NO KNOWLEDGE OF FINANCIAL INFORMATION REQUESTED, INSOLVENCY ISSUE.

10633959 0117 011101 B .30 63.00 .30 63.00 21403.50 WORKED ON SIX MONTH REPORT.

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10633959 0117 011101 B .30 63.00 .30 63.00 21466.50 TELEPHONE CALLS FROM CREDITORS.

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01065569 0117 011201 B .20 42.00 .20 42.00 21508.50 TELEPHONE CALL TO MS. MARGIE LYNCH RE ACSTAR APPEAL AND FEE ISSUES.

01070976 0534 011501 B .80 60.00 .80 60.00 21568.50 CHECK MESSAGES AND RESPOND TO SAME.

01067429 0117 011601 B .30 63.00 .30 63.00 21631.50 REVISED LETTER TO MR. BRENT WOOD RE VAN ETTE STOCK.

01070983 0534 011701 B 1.00 75.00 1.00 75.00 21706.50 CHECK MESSAGES AND RESPOND; UPDATE EMAIL AND RESPOND TO SAME.

01067499 0117 011801 B .20 42.00 .20 42.00 21748.50 TELEPHONE CALL FROM MS. MARGIE LYNCH RE ACSTAR APPEAL (AGREED DON'T CAPITULATE).

01067501 0117 011801 B .20 42.00 .20 42.00 21790.50 TELEPHONE CALL TO MR. JIM ROBERTS RE FEE ARRANGEMENT ON ACSTAR APPEAL.

22 0221 011801 B .30 48.00 .30 48.00 21838.50 TELEPHONE CALL FROM MR. HOLMES HARDEN; TELEPHONE CALL TO MR. HOLMES HARDEN RE STOCK TRANSFER QUESTION RE TRANSFER OF MR. VANETTE'S IHI STOCK TO TRUSTEE.

0067573 0117 011901 B .20 42.00 .20 42.00 21880.50 TELEPHONE CALL FROM MR. JIM ROBERTS RE CONFIRMATION THAT LEWIS & ROBERTS WILL SWITCH TO HOURLY RATE.

01068199 0117 012301 B .30 63.00 .30 63.00 21943.50 PAY BILLS.

0071049 0534 012401 B 1.00 75.00 1.00 75.00 22006.50 TELEPHONE CALLS FROM CREDITORS.

01069359 0117 012601 B 3.00 630.00 3.00 630.00 22081.50 WORK ON SIX MONTH REPORT.

01069367 0117 012601 B .30 63.00 .30 63.00 22711.50 ATTEND TRUSTEE MEETING.

01070923 0534 012601 B 4.75 356.25 4.75 356.25 23130.75 ATTEND TRUSTEE'S MEETING IN WILSON.

01070921 0534 012901 B 1.00 75.00 1.00 75.00 23205.75 WORK ON IHI MAILING LIST AND EMAIL LIST.

01070350 0117 013001 B .60 126.00 .60 126.00 23331.75 INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE PROCEDURE FOR CLAIMS REVIEW AND OBJECTIONS.

01070909 0534 013101 B .20 15.00 .20 15.00 23376.75 CONFERENCE WITH MR. HARDEN RE CLAIMS REVIEW AND DOCUMENTS FROM LEWIS AND ROBERTS RE CLAIMS.

1073066 0117 020101 B .30 63.00 .30 63.00 23391.75 RETURN TELEPHONE CALLS TO CREDITORS RE STATUS OF CASE.

1073072 0117 020101 B .60 126.00 .60 126.00 23580.75 INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE CONDUCT OF CLAIMS REVIEW.

1073076 0117 020101 B .20 42.00 .20 42.00 23622.75 TELEPHONE CALL TO MR. SCOTT WILKINSON RE TIG POLICY ISSUES.

1073082 0117 020101 B .20 42.00 .20 42.00 23664.75 TELEPHONE CALL FROM MR. BRENT WOOD RE PAYMENT OF TAX CLAIMS AND STOCK CERTIFICATES.

1073097 0117 020101 B .20 42.00 .20 42.00 23705.75 TELEPHONE CALL FROM AND TELEPHONE CALL TO MS. JEAN BOYLES, BOTH RE RECOVERIES OF SECURITY DEPOSITS.

1022795 0534 020101 B 4.60 345.00 4.60 345.00 24051.75 WORK ON CLAIMS ANALYSIS FOR POORMAN DOUGLAS AT CLERK'S OFFICE.

1072797 0534 020101 B .30 22.50 .30 22.50 24074.25 CONFERENCE WITH MR. HARDEN AND JIM JOHNSON RE

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072798 0534 020101 B .40 30.00 .40 30.00 24104.25 CONFERENCE WITH MR. HARDEN RE CLAIMS AND MEMO FROM POORMAN DOUGLAS REGARDING PROBLEMS WITH CLAIMS.

1073194 0117 020201 B .20 42.00 .20 42.00 24146.25 TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.

073195 0117 020201 B .20 42.00 .20 42.00 24188.25 TELEPHONE CALL FROM MR. SCOTT WILKINSON RE TIG.

073200 0117 020501 B .20 42.00 .20 42.00 24230.25 REVIEW CLAIMS REGISTER FOR TAX CLAIMS.

072803 0534 020501 B 2.00 150.00 2.00 150.00 24380.25 REVIEW CLAIMS REGISTER FOR TAX CLAIMS.

073219 0117 020601 B .20 42.00 .20 42.00 24422.25 TELEPHONE CALL TO MR. SCOTT WILKINSON RE TIG CLAIMS.

073220 0117 020601 B .20 42.00 .20 42.00 24464.25 TELEPHONE CALL TO MR. JIM ROBERTS RE COORDINATION WITH U.S. ATTORNEY RE TIG.

073223 0117 020601 B 1.00 210.00 1.00 210.00 24674.25 MEET WITH MS. JEAN BOYLES RE SECURITY DEPOSIT RECOVERIES.

073226 0117 020601 B .20 42.00 .20 42.00 24716.25 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.

073238 0117 020701 B .30 63.00 .30 63.00 25067.25 REVIEW CLAIMS REGISTER FOR TAX CLAIMS.

072807 0534 020601 B 3.00 225.00 3.00 225.00 24941.25 REVIEW CLAIMS REGISTER FOR TAX CLAIMS.

1073235 0117 020701 B .30 63.00 .30 63.00 25004.25 ATTENTION TO VARIOUS CORRESPONDENCE REGARDING COLLECTION OF DEPOSITS AND COMMISSIONS.

073238 0117 020701 B .30 63.00 .30 63.00 25067.25 WORKED ON REVIEW OF TAX CLAIMS.

073247 0117 020701 B .30 63.00 .30 63.00 25130.25 REVISED LETTER TO MR. BRENT WOOD.

1072810 0534 020701 B 4.00 300.00 4.00 300.00 25430.25 REVIEW CLAIMS; WORK ON LIST OF TAX CLAIMS; TELEPHONE CALL TO CLARK'S OFFICE RE LAST FILED TAX CLAIM; CONFERENCE WITH MR. HARDEN RE SAME.

1072813 0534 020701 B 1.00 75.00 1.00 75.00 25505.25 REVIEW MAIL; SEND NOTICES TO CREDITORS RE PETITION.

1072822 0534 020801 B .60 45.00 .60 45.00 25550.25 TELEPHONE CALL FROM MR. MATOS; TELEPHONE CALL FROM PHYLLIS HILL; PREPARE W-9 AND FORWARD SAME TO MR. MATOS.

1074627 0534 020801 B .80 60.00 .80 60.00 25610.25 TELEPHONE CALL FROM JEAN BOYLES RE GOING THROUGH RECORDS AT FBI OFFICE AND HELPING HER WITH MCI; CONFERENCE WITH MR. HARDEN RE SAME.

1074613 0117 021301 B .20 15.00 .20 15.00 25625.25 TELEPHONE CALL FROM CREDITOR RE STATUS OF CASE.

1080307 0534 020901 B .30 63.00 .30 63.00 25688.25 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE 17 MOTIONS TO COMPROMISE.

1074952 0117 021401 B .30 63.00 .30 63.00 25751.25 INTRA-OFFICE CONFERENCE RE CLAIMS REVIEW PROCEDURES.

107397 0117 021501 B .30 63.00 .30 63.00 25814.25 INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW PROCEDURE.

107398 0117 021501 B .20 42.00 .20 42.00 25856.25 TELEPHONE CALL FROM MS. JEAN BOYLES RE SETOFFS.

107412 0117 021501 B .30 63.00 .30 63.00 25919.25 REVIEWED BANK STATEMENTS.

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1080362 0534 021601 B 7.80 585.00 7.80 585.00 27089.25 WORK ON COMPUTER PROGRAMS FOR CLAIMS ANALYSIS.

0077659 0117 0211901 B .30 63.00 .30 63.00 27152.25 WORKED ON CLAIMS REVIEW ISSUES.
 (RPH)
 0077661 0117 0211901 B .30 63.00 .30 63.00 27215.25 PAY BILLS.
 (RPH)
 1080331 0534 0211901 B .50 37.50 .50 37.50 27252.75 PREPARE MONTHLY PAYMENTS.
 (RPH)
 1080333 0534 0211901 B 5.00 375.00 5.00 375.00 27627.75 WORK ON CLAIMS ANALYSIS.
 (RPH)
 1080335 0534 0222001 B 7.00 525.00 7.00 525.00 28152.75 WORK ON CLAIMS ANALYSIS.
 (RPH)
 1077828 0117 022101 B .20 42.00 .20 42.00 28194.75 TELEPHONE CALL TO AND TELEPHONE CALL FROM MS.
 (RPH)
 1077937 0117 022201 B .30 63.00 .30 63.00 28407.75 PROCESS PREFERENCE RECOVERY CHECKS.
 (RPH)
 1080344 0534 022201 B 10.30 772.50 10.30 772.50 29180.25 WORK ON CLAIMS ANALYSIS.
 (RPH)
 1078304 0117 022301 B .30 63.00 .30 63.00 29243.25 INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE CLAIMS REVIEW.
 (RPH)
 1078318 0117 022301 B .20 42.00 .20 42.00 29285.25 TELEPHONE CALL TO MS. JEAN BOYLES RE SETTLEMENTS.
 (RPH)
 108398 0534 022701 B 9.00 675.00 9.00 675.00 30140.25 WORK ON CLAIMS ANALYSIS.
 (RPH)
 1080843 0117 022801 B .30 63.00 .30 63.00 30203.25 REVIEWED STATUS OF SECTION 547 ACTIONS.
 (RPH)
 1080845 0117 022801 B .30 63.00 .30 63.00 30266.25 TELEPHONE CALLS TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF SECTION 548 AND 547.
 (RPH)
 1081729 0117 030101 B .30 63.00 .30 63.00 30329.25 UPDATES FROM POORMAN DOUGLAS RE CLAIMS REVIEW.
 (RPH)
 1081737 0117 030101 B .20 42.00 .20 42.00 30371.25 TELEPHONE CALL FROM MS. ALICE WHITFIELD RE POORMAN DOUGLAS.
 (RPH)
 1081741 0117 030101 B .20 42.00 .20 42.00 30413.25 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.
 (RPH)
 1081756 0117 030201 B .60 126.00 .60 126.00 30539.25 TELEPHONE CALL TO MS. ALICE WHITFIELD RE CLAIMS REVIEW AND OBJECTIONS; TELEPHONE CALL FROM MS. ALICE WHITFIELD RE SAME.
 (RPH)
 1083380 0117 030601 B .30 63.00 .30 63.00 31040.25 WORKED ON NOTICING FEE APPLICATION; WORKED ON DOCUMENT ON THE SYSTEM.
 (RPH)
 1090721 0534 030501 B 6.30 472.50 6.30 472.50 31512.75 WORK ON CLAIMS ANALYSIS.
 (RPH)
 1083402 0117 030601 B .20 42.00 .20 42.00 31617.75 TELEPHONE CALL TO MS. JOHNSON RE RENOTICING SETTLEMENTS AND FEE APPLICATION.
 (RPH)
 1083416 0117 030601 B .30 63.00 .30 63.00 31680.75 TELEPHONE CALLS FROM CREDITORS.
 (RPH)
 1087301 0534 030601 B 10.00 750.00 10.00 750.00 32430.75 WORK ON CLAIMS ANALYSIS.
 (RPH)

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1083300 0117 030701 B .30 63.00 .30 63.00 32493.75 INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS REVIEW.

1083305 0117 030701 B .60 126.00 .60 126.00 32619.75 REVIEWED HUMRICKHOUSE FEE APPLICATION, NOTICE, ORDER.

1087302 0534 030701 B 10.00 750.00 10.00 750.00 33369.75 WORK ON CLAIMS ANALYSIS.

1087303 0534 030801 B 9.00 675.00 9.00 675.00 34044.75 WORK ON CLAIMS ANALYSIS.

1087305 0117 030901 B .30 63.00 .30 63.00 34107.75 WORKED ON NOTICING HUMRICKHOUSE FEE APPLICATION.

10890725 0534 030901 B 1.20 90.00 1.20 90.00 34197.75 PICK UP CLAIMS AT CLERK'S OFFICE; FILE NOTICE AND FEE APPLICATION.

1090727 0534 030901 B 2.30 172.50 2.30 172.50 34370.25 FILE AND SERVE NOTICE OF ATTORNEY SPECIALLY FEEBS.

10987305 0534 031101 B 2.00 150.00 2.00 150.00 34520.25 WORK ON CLAIMS ANALYSIS.

10987306 0534 031101 B 10.50 787.50 10.50 787.50 35307.75 WORK ON CLAIMS ANALYSIS.

10983439 0117 031201 B .30 63.00 .30 63.00 35370.75 INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS REVIEW.

10984998 0117 031301 B .80 168.00 .80 168.00 35538.75 INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE CLAIMS REVIEW.

10985045 0117 031301 B .20 42.00 .20 42.00 35580.75 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE EVONNE EKENDROTH SETTLEMENT, OTHER SETTLEMENTS.

10989076 0534 031301 B 8.70 652.50 8.70 652.50 36233.25 WORK ON CLAIMS ANALYSIS.

10989730 0534 031401 B .00 0.00 8.00 600.00 36833.25 WORK ON CLAIMS ANALYSIS.

10985850 0117 031501 B .60 126.00 .60 126.00 36959.25 TELEPHONE CALLS FROM MS. JEAN BOYLES RE COLLECTION OF DEPOSITS.

10985853 0117 031501 B .20 42.00 .20 42.00 37001.25 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE EICHENROTH JEWELRY SETTLEMENT.

10985736 0221 031501 B .30 48.00 .30 48.00 37049.25 TELEPHONE CALL FROM MR. HARDEN RE VAN ETEN STOCK CERTIFICATE; TELEPHONE CALL FROM MS. JENNY JOHNSON RE CONTACTING FBI AGENT.

10985736 0221 031501 B .30 48.00 .30 48.00 37097.25 TELEPHONE CALL TO SPECIAL AGENT JOAN FLEMING OF FBI; LEFT MESSAGE.

10987308 0534 031901 B 4.50 337.50 4.50 337.50 37434.75 WORK ON CLAIMS ANALYSIS.

10986808 0117 032001 B .30 63.00 .30 63.00 37497.75 RESPONSE TO CREDITOR INQUIRIES.

10987310 0534 032201 B 2.50 187.50 2.50 187.50 37685.25 WORK ON CLAIMS ANALYSIS.

10987314 0534 032201 B 2.50 187.50 2.50 187.50 38817.75 WORK ON CLAIMS ANALYSIS.

10987309 0534 032301 B 9.50 712.50 9.50 712.50 38397.75 WORK ON CLAIMS ANALYSIS.

10987310 0534 032201 B 2.80 210.00 2.80 210.00 38607.75 WORK ON CLAIMS ANALYSIS.

1090781 0534 032201 B 2.80 210.00 2.80 210.00 38862.75 PICK UP CLAIMS AT CLERK'S OFFICE.

1090743 0534 032501 B 2.50 187.50 2.50 187.50 39050.25 WORK ON CLAIMS ANALYSIS.

1090744 0534 032601 B 9.00 675.00 9.00 675.00 39725.25 WORK ON CLAIMS ANALYSIS.

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1990747 0534 (JDJ)	032701 B	9.00	675.00	9.00	675.00	40400.25 WORK ON CLAIMS ANALYSIS.
1990748 0534 (JDJ)	032801 B	10.00	750.00	10.00	750.00	41150.25 WORK ON CLAIMS ANALYSIS.
1989927 0117 (RPH)	032901 B	.30	63.00	.30	63.00	41213.25 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE FEE HEARING; TELEPHONE CALL FROM MS. HUMRICKHOUSE RE SAME.
1990749 0534 (JDJ)	032901 B	11.00	825.00	11.00	825.00	42038.25 WORK ON CLAIMS ANALYSIS.
1990753 0534 (JDJ)	033001 B	1.00	75.00	1.00	75.00	42113.25 WORK ON NOTICE MAILING.
1990760 0534 (JDJ)	033001 B	.40	30.00	.40	30.00	42143.25 WORK ON MONTHLY PAYMENTS.
1998985 0534 (JDJ)	040101 B	1.50	112.50	1.50	112.50	42255.75 WORKED ON CLAIMS ANALYSIS.
1998986 0534 (JDJ)	040201 B	3.00	225.00	3.00	225.00	42480.75 WORKED ON CLAIMS ANALYSIS.
1998987 0534 (JDJ)	040201 B	.40	30.00	.40	30.00	42510.75 WORKED ON MONTHLY BILLS.
1998988 0534 (JDJ)	040301 B	11.25	843.75	11.25	843.75	43354.50 WORKED ON CLAIMS ANALYSIS.
1998989 0534 (JDJ)	040401 B	8.00	600.00	8.00	600.00	44080.50 WORKED ON CLAIMS ANALYSIS.
1993579 0117 (RPH)	040501 B	.60	126.00	.60	126.00	44206.50 WORKED ON CLAIMS REVIEW.
1993620 0117 (RPH)	040501 B	.30	63.00	.30	63.00	44269.50 PROCESS PREFERENCE SETTLEMENT CHECK.
1998993 0534 (JDJ)	040601 B	7.20	540.00	7.20	540.00	44809.50 WORKED ON CLAIMS ANALYSIS.
1998995 0534 (JDJ)	040701 B	2.00	150.00	2.00	150.00	44959.50 WORKED ON CLAIMS ANALYSIS.
1998997 0534 (JDJ)	040801 B	2.00	150.00	2.00	150.00	45109.50 WORKED ON CLAIMS ANALYSIS.
1998998 0534 (JDJ)	040901 B	.30	63.00	.30	63.00	45172.50 TELEPHONE CALLS FROM CREDITORS.
1998999 0534 (JDJ)	041001 B	10.00	750.00	10.00	750.00	45922.50 WORKED ON SIX MONTH REPORT.
1998999 0534 (JDJ)	041001 B	.20	15.00	.20	15.00	46045.50 WORK ON QUARTERLY REPORT.
1998999 0534 (JDJ)	041001 B	.20	15.00	.20	15.00	46060.50 DRAFT LETTER TO MR. GELLER RE STATUS OF CASE.
1998999 0534 (JDJ)	041001 B	.20	15.00	.20	15.00	46135.50 OPEN MAIL; UPDATE MATRIX; RESPOND TO SAME.
1998999 0534 (JDJ)	041101 B	9.75	731.25	9.75	731.25	46866.75 WORKED ON CLAIMS ANALYSIS.
1998999 0534 (JDJ)	041201 B	9.50	712.50	9.50	712.50	47579.25 WORKED ON CLAIMS ANALYSIS.
1998999 0534 (JDJ)	041601 B	7.60	570.00	7.60	570.00	48149.25 WORKED ON CLAIMS ANALYSIS.

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1198913 0534 041801 B .40 30.00 .40 30.00 48179.25 WORKED ON MONTHLY PAYMENTS.

1198915 0534 041801 B 2.00 150.00 2.00 150.00 48329.25 WORKED ON CLAIMS ANALYSIS.

1198920 0534 041901 B 11.00 825.00 11.00 825.00 49154.25 WORKED ON CLAIMS ANALYSIS.

1198921 0534 042301 B 3.00 225.00 3.00 225.00 49379.25 WORK ON CLAIMS ANALYSIS.

1198922 0534 042401 B 10.00 750.00 10.00 750.00 50129.25 WORK ON CLAIMS ANALYSIS.

1199979 0117 042501 B .30 63.00 .30 63.00 50192.25 REVIEWED AND REVISED POORMAN DOUGLAS APPLICATION.

1199979 0117 042501 B (HPR) 1.00 75.00 1.00 75.00 50267.25 WORK ON APPLICATION FOR PAYMENT OF POORMAN-DOUGLAS INTERIM FEES AND ORDER AND NOTICE.

1199979 0117 042501 B (JDJ) 3.00 225.00 3.00 225.00 50492.25 FILE AND SERVE POORMAN-DOUGLAS FEE APPLICATION AND NOTICE; CHANGE NOTICE MESSAGE ON TELEPHONES AND WEBSITE.

11001305 0534 042501 B 1.80 135.00 1.80 135.00 50627.25 WORK ON CLAIMS ANALYSIS.

1101253 0534 042601 B 7.50 562.50 7.50 562.50 51189.75 WORK ON CLAIMS ANALYSIS.

1100618 0117 042701 B .30 63.00 .30 63.00 51252.75 PROCESS PREFERENCE RECOVERIES.

11015469 0534 042901 B (HPR) 7.50 562.50 7.50 562.50 51815.25 WORK ON CLAIMS ANALYSIS.

11015469 0534 042901 B (JDJ) 8.00 600.00 8.00 600.00 52415.25 WORK ON CLAIMS ANALYSIS.

1109335 0534 043001 B (JDJ) 7.20 540.00 7.20 540.00 52955.25 WORK ON CLAIMS ANALYSIS.

1109335 0534 043001 B (JDJ) 3.00 225.00 3.00 225.00 53180.25 WORK ON CLAIMS ANALYSIS.

11106447 0534 050401 B (JDJ) 10.00 750.00 10.00 750.00 53930.25 WORKED ON CLAIMS ANALYSIS.

11106447 0534 050801 B (JDJ) 7.50 562.50 7.50 562.50 54492.75 WORKED ON CLAIMS ANALYSIS.

11106447 0534 050901 B (JDJ) 7.30 547.50 7.30 547.50 55040.25 WORK ON CLAIMS ANALYSIS.

11106446 0534 051001 B (JDJ) 9.75 731.25 9.75 731.25 55771.50 WORKED ON CLAIMS ANALYSIS.

11106446 0534 051101 B (JDJ) 3.75 281.25 3.75 281.25 56052.75 WORKED ON CLAIMS ANALYSIS.

11115475 0534 051401 B (JDJ) 8.00 600.00 8.00 600.00 56652.75 WORK ON CLAIMS ANALYSIS.

11108039 0117 051501 B (HPR) .60 126.00 .60 126.00 56778.75 TELEPHONE CALLS FROM CREDITORS; WORKED ON CLAIMS REVIEW; REVIEWED POORMAN DOUGLAS BILL.

11109342 0534 051501 B (JDJ) 5.80 435.00 5.80 435.00 57213.75 WORK ON CLAIMS ANALYSIS.

1115472 0534 051601 B (JDJ) 9.00 675.00 9.00 675.00 57888.75 WORK ON CLAIMS ANALYSIS.

1115477 0534 051701 B (JDJ) 4.00 300.00 4.00 300.00 58188.75 WORK ON CLAIMS ANALYSIS.

1109242 0534 052101 B (JDJ) 11.00 825.00 11.00 825.00 59013.75 WORK ON CLAIMS ANALYSIS.

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1109246 0534 (JDJ)	052201 B	11.50	862.50	11.50	862.50	59876.25 WORK ON CLAIMS ANALYSIS.
111585 0117 (HPH)	052301 B	.30	63.00	.30	63.00	59939.25 TELEPHONE CALLS FROM CREDITORS.
1109249 0534 (JDJ)	052301 B	10.00	750.00	10.00	750.00	60689.25 WORK ON CLAIMS ANALYSIS.
111593 0117 (HPH)	052401 B	3.00	630.00	3.00	630.00	61319.25 INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS OBJECTIONS.
111607 0117 (HPH)	052501 B	.30	63.00	.30	63.00	61382.25 WORKED ON NOTICING OUT MOTIONS.
111629 0117 (LDH)	052901 B	.20	42.00	.20	42.00	61441.75 TRAVEL TO US BANKRUPTCY COURT TO DELIVER AND OBTAIN CASE MATERIALS.
111629 0117 (JDJ)	052901 B	.40	59.50	.70	59.50	61441.75 TRAVEL TO US BANKRUPTCY COURT TO DELIVER AND OBTAIN CASE MATERIALS.
111629 0117 (JDJ)	052901 B	.30	22.50	.30	22.50	61483.75 TELEPHONE CALL TO MS. JEAN BOYLES RE BTI ISSUES.
111629 0117 (JDJ)	052901 B	.30	22.50	.30	22.50	61513.75 RESPOND TO EMAILS RE NOTICE OF ATTORNEY SPECIALLY FEES.
1115486 0534 (JDJ)	052901 B	.30	22.50	.30	22.50	61536.25 WORK ON MONTHLY BILLS AND POORMAN DOUGLAS PAYMENT.
1115466 0534 (JDJ)	053001 B	4.00	300.00	4.00	300.00	61836.25 WORK ON CLAIMS ANALYSIS.
1115409 0534 (JDJ)	060401 B	9.25	693.75	9.25	693.75	62530.00 WORK ON CLAIMS ANALYSIS.
1115435 0534 (JDJ)	060501 B	.60	45.00	.60	45.00	62575.00 OPEN MAIL AND RESPOND.
1115435 0534 (JDJ)	060501 B	4.00	300.00	4.00	300.00	62875.00 WORK ON CLAIMS ANALYSIS.
1115403 0534 (JDJ)	060701 B	10.00	750.00	10.00	750.00	63625.00 WORK ON CLAIMS ANALYSIS.
1113619 0117 (HPH)	060801 B	3.00	630.00	3.00	630.00	64255.00 TELEPHONE CALLS FROM CREDITORS.
1115438 0534 (JDJ)	060801 B	8.50	637.50	8.50	637.50	64892.50 WORK ON CLAIMS ANALYSIS.
1117040 0117 (HPH)	061101 B	.30	63.00	.30	63.00	64955.50 PROCESS PREFERENCE RECOVERY CHECKS.
1115389 0534 (JDJ)	061101 B	9.25	693.75	9.25	693.75	65649.25 WORK ON CLAIMS ANALYSIS.
1115389 0534 (JDJ)	061201 B	.30	63.00	.30	63.00	65712.25 TELEPHONE CALLS FROM CREDITORS; INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW.
11121465 0534 (JDJ)	061201 B	10.00	750.00	10.00	750.00	66462.25 WORK ON CLAIMS ANALYSIS.
1115397 0534 (JDJ)	061401 B	6.30	472.50	6.30	472.50	66934.75 WORK ON CLAIMS ANALYSIS.
11121415 0534 (JDJ)	061501 B	.80	60.00	.80	60.00	66994.75 OPEN MAIL.
1117965 0117 (HPH)	061801 B	.30	63.00	.30	63.00	67102.75 TELEPHONE CALL FROM MR. JIM JOHNSON RE DISHONEST EMPLOYEE COVERAGE.
21028 0534 (JDJ)	061901 B	11.00	825.00	11.00	825.00	67927.75 WORK ON CLAIMS ANALYSIS.
21029 0534 (JDJ)	062001 B	10.75	806.25	10.75	806.25	68734.00 WORK ON CLAIMS ANALYSIS.
1118382 0117 (HPH)	062101 B	.30	63.00	.30	63.00	68797.00 WORKED ON PAYING BILLS.

121044 0534 062501 B 4.50 337.50 4.50 337.50 69134.50 WORK ON CLAIMS ANALYSIS.

120611 0117 062701 B .20 42.00 .20 42.00 69176.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE APPROVING SAME.

1120654 0117 062801 B .30 63.00 .30 63.00 69239.50 TELEPHONE CALLS TO AND TELEPHONE CALLS FROM MR. JIM JOHNSON ALL RE CLAIM AGAINST ERIE.

1121555 0117 062901 B .20 42.00 .20 42.00 69281.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE INSURANCE ISSUES.

1121055 0534 062901 B 2.00 150.00 2.00 150.00 69431.50 WORK ON CLAIMS ANALYSIS.

1126337 0534 072001 B 9.80 735.00 9.80 735.00 70166.50 WORK ON CLAIMS ANALYSIS.

1125056 0117 072001 B .30 42.00 .20 42.00 70208.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.

1126349 0534 071801 B 1.00 75.00 1.00 75.00 70271.50 WORKED ON NOTICING PREFERENCE SETTLEMENTS.

1125049 0117 071201 B .30 63.00 .30 63.00 70334.50 INTRA-OFFICE CONFERENCES RE NOTICING OUT SETTLEMENT OF ADVERSARY PROCEEDINGS.

1129240 0117 072501 B 3.00 630.00 3.00 630.00 70409.50 OPEN MAIL AND CHECK MESSAGES.

1130091 0534 072401 B 1.00 75.00 1.00 75.00 70484.50 WORK ON SIX MONTH REPORT; CONFERENCE WITH MR. HARDEN; FILE AND SERVE SAME.

112980 0117 073001 B .30 63.00 .30 63.00 71114.50 WORKED ON SIX MONTH REPORT.

1132675 0117 080301 B .20 42.00 .20 42.00 71177.50 REVIEWED FEE APPLICATION OF NICHOLLS AND CRAMPTON.

1133043 0534 073101 B 4.00 300.00 4.00 300.00 71477.50 WORK ON NOTICE OF APPLICATION FOR INTERIM FEES; FILE AND SERVE SAME.

1133060 0534 080701 B .60 45.00 .60 45.00 71564.50 PAYMENT OF MONTHLY BILLS.

1134215 0534 080801 B 2.50 187.50 2.50 187.50 71752.00 WORK ON CLAIMS ANALYSIS.

1142095 0534 081501 B .30 63.00 .30 63.00 71815.00 PROCESS PREFERENCE RECOVERY CHECKS.

1142108 0534 081401 B .30 63.00 .30 63.00 71890.00 OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.

1142109 0534 081601 B .50 37.50 .50 37.50 71927.50 PAYMENT OF MONTHLY BILLS.

1141602 0534 081601 B 9.50 712.50 9.50 712.50 72766.00 WORK ON CLAIMS ANALYSIS.

1141602 0534 081601 B .30 63.00 .30 63.00 71980.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE FOURTH CIRCUIT PERCURIUM OPINION.

1135725 0117 081601 B .30 63.00 .30 63.00 72053.50 REVIEWED ASTSTAR OPINION.

1137771 0117 082001 B .30 63.00 .30 63.00 73466.50 PAY BILLS.

1142109 0534 082001 B .60 45.00 .60 45.00 73511.50 WORK ON MONTHLY BILLS.

1142117 0534 082001 B 3.00 225.00 3.00 225.00 73736.50 WORK ON CLAIMS ANALYSIS.

1142123 0534 (JDJ)	082101 B	2.00	150.00	2.00	150.00	73886.50 WORK ON INTERIM TRUSTEE'S FEE APPLICATION.
1142126 0534 (JDJ)	082101 B	2.00	150.00	2.00	150.00	74036.50 WORK ON CLAIMS ANALYSIS.
1141769 0534 (JDJ)	082201 B	3.50	262.50	3.50	262.50	74299.00 WORK ON CLAIMS ANALYSIS.
1141613 0534 (JDJ)	082301 B	9.00	675.00	9.00	675.00	74974.00 WORK ON CLAIMS ANALYSIS.
1141616 0534 (JDJ)	082401 B	8.50	637.50	8.50	637.50	75611.50 WORK ON CLAIMS ANALYSIS.
1141732 0534 (JDJ)	082801 B	6.20	465.00	6.20	465.00	76076.50 WORK ON CLAIMS ANALYSIS.
FEE SUBTOTAL						76076.50

COST ENTRIES-----*

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TRPER	VOUCHER
111639 091200B		9.00	LOCAL MESSENGER SERVICE	8020	8011		
1212981 091200B		10.00 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM		
1213391 092000B		0.75 *	FACSIMILE TRANSMISSION	8050	FIRM		
1113641 092100B		1.00	PARKING - JENNY D. JOHNSON	844	FIRM	117112	
1213642 092100B		3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON,	860	FIRM	117112	
1113730 092100B		3.0	CLERK'S OFFICE, IBA'S OFFICE	8030	FIRM		
0114031 092200B		193.40 *	POSTAGE	8070	FIRM		
2115689 092900B		0.75 *	FACSIMILE TRANSMISSION	8050	FIRM		
2116905 100200B		3.25	10 MILES @\$.325 EACH - JENNY D. JOHNSON,	860	FIRM	117429	
1217840 100200B		1.50 *	MEETING	8050	FIRM		
1217860 100200B		0.75 *	FACSIMILE TRANSMISSION	8050	FIRM		
1230690 100200B		0.84 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1220691 100200B		0.84 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1220692 100200B		0.80 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1220693 100200B		0.80 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1220694 100400B		1.05 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM		
1220695 100400B		1.05 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM		
2118587 100500B		2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM		
21218026 100600B		1.00 *	FACSIMILE TRANSMISSION	8050	FIRM		
4.50	NAVAHO DRIVE, LOCAL MESSENGER SERVICE			8020	8035		
2.50 *	FACSIMILE TRANSMISSION			8051	FIRM		
7.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE			8052	FIRM		
0.75 *	FACSIMILE TRANSMISSION			8050	FIRM		
1.21 *	LONG DISTANCE TELEPHONE CALL			8040	FIRM		
1.21 *	LONG DISTANCE TELEPHONE CALL			8040	FIRM		
0.81 *	LONG DISTANCE TELEPHONE CALL			8040	FIRM		
0.81 *	LONG DISTANCE TELEPHONE CALL			8040	FIRM		
4.87	15 MILES @\$.325 EACH - JENNY D. JOHNSON, FBI OFFICE			860	FIRM	118132	
4.00	PARKING - JENNY D. JOHNSON			844	FIRM	118132	
4.00	PARKING - JENNY D. JOHNSON			844	FIRM	118132	
4.87	15 MILES @\$.325 EACH - JENNY D. JOHNSON, FBI			860	FIRM	118132	

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1221922 102400B

1221923 102500B

1221924 102500B

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1.00 *	124194 112100B FACSIMILE TRANSMISSION	8050 FIRM
0.50 *	124198 112100B FACSIMILE TRANSMISSION	8050 FIRM
2.50 *	124288 112100B FACSIMILE TRANSMISSION	8051 FIRM
0.50 *	123130 112200B FACSIMILE TRANSMISSION	8050 FIRM
3.00 *	1224328 112700B FACSIMILE TRANSMISSION	8051 FIRM
0.42 *	1231763 112800B LONG DISTANCE TELEPHONE CALL	8040 FIRM
32.32 *	1234717 12100B POSTAGE	8030 FIRM
32.32 *	1235754 121300B FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
2.50 *	12336489 122800B FACSIMILE TRANSMISSION	8070 FIRM
65.60 *	12337458 010301B MT&E PHOTOCOPY CENTER	8020 FIRM
9.00	12331534 113000B LOCAL MESSENGER SERVICE; BANKRUPTCY COURT	8035 FIRM
0.84 *	12334450 120500B LONG DISTANCE TELEPHONE CALL	8040 FIRM
0.42 *	12332222 121100B LONG DISTANCE TELEPHONE CALL	8040 FIRM
324.00	POSTMASTER, ANNUAL POST OFFICE BOX FEE, BOX 17169	858 FIRM
9.00	1112 121100B LOCAL MESSENGER SERVICE: IHA & FEDERALIST BOX.	8020 FIRM
9.00	1236511 121100B LOCAL MESSENGER SERVICE: PO BOX CHECK.	8020 FIRM
0.50 *	1234717 12100B FACSIMILE TRANSMISSION	8050 FIRM
2.50 *	1235754 121300B FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
7.50 *	1236368 122000B FACSIMILE TRANSMISSION	8051 FIRM
0.50 *	12336489 122800B FACSIMILE TRANSMISSION	8050 FIRM
1.25 *	12337458 010301B FACSIMILE TRANSMISSION	8050 FIRM
1.21 *	1241941 010901B LONG DISTANCE TELEPHONE CALL	8040 FIRM
6.40 *	1238471 01101B MT&E PHOTOCOPY CENTER	8070 FIRM
6.40 *	1240309 01101B FACSIMILE TRANSMISSION	8050 FIRM
12.75 *	1241942 011101B LONG DISTANCE TELEPHONE CALL	8040 FIRM
0.81 *	1241943 011201B LONG DISTANCE TELEPHONE CALL	8040 FIRM
0.84 *	1241944 011501B LONG DISTANCE TELEPHONE CALL	8040 FIRM
1.00 *	1240652 011601B FACSIMILE TRANSMISSION	8051 FIRM
12.75 *	1240777 011701B FACSIMILE TRANSMISSION	8050 FIRM
2.83 *	1241945 011701B LONG DISTANCE TELEPHONE CALL	8040 FIRM
1.00 *	1241946 011901B FACSIMILE TRANSMISSION	8040 FIRM
1.21 *	1241946 011901B LONG DISTANCE TELEPHONE CALL	8040 FIRM
2.50 *	1242095 011901B FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
0.81 *	1243741 012601B LONG DISTANCE TELEPHONE CALL	8040 FIRM
1.62 *	1243741 012601B LONG DISTANCE TELEPHONE CALL	8040 FIRM
10.17 *	1243741 012601B COMPUTER RESEARCH	8040 FIRM
17.25	1244446 011901B 50 MILES @ \$3.45 EACH - HOLMES P. HARDEN	860 FIRM
33.81	1244446 011901B 98 MILES @ \$3.45 EACH - JENNY D. JOHNSON, WILSON	860 FIRM
6.50	1244447 011901B BUSINESS MEALS - JENNY D. JOHNSON	851 FIRM
0.36 *	1246200 013001B LONG DISTANCE TELEPHONE CALL	8040 FIRM
0.36 *	1246201 013101B LONG DISTANCE TELEPHONE CALL	8040 FIRM
3.90	1244792 020101B 12 MILES @ \$3.25 EACH - JENNY D. JOHNSON, CLERK'S OFFICE	860 FIRM
6.00	1244793 020101B PARKING - JENNY D. JOHNSON	844 FIRM
0.36 *	1246202 020101B LONG DISTANCE TELEPHONE CALL	8040 FIRM
8.00	1246202 020101B PHOTOCOPIES - US BANKRUPTCY COURT	811 FIRM
0.24 *	1250384 020501B LONG DISTANCE TELEPHONE CALL	8040 FIRM
2.50 *	1247192 020801B FACSIMILE TRANSMISSION, LONG DISTANCE	8052 FIRM
2.02 2.0 *	1244663 020901B MT&E PHOTOCOPY CENTER	8070 FIRM
40.00 *	1245553 021501B MT&E PHOTOCOPY CENTER	8070 FIRM
9.00	1245653 021501B LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020 FIRM
31.62 *	1246363 021501B POSTAGE	8030 FIRM
1.32 *	1250386 021601B LONG DISTANCE TELEPHONE CALL	8040 FIRM
0.60 *	1250386 021601B LONG DISTANCE TELEPHONE CALL	8040 FIRM

1249045 022801B	3.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1252450 030101B	1.00 *	FACSIMILE TRANSMISSION	8050	FIRM
1253158 030201B	3.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1252146 030901B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON,	860	FIRM
		COURTHOUSE		
1252147 030901B	1.00	PARKING - JENNY D. JOHNSON	844	FIRM
1254167 030901B	3.75 *	FACSIMILE TRANSMISSION LONG DISTANCE	8052	FIRM
1255204 031001B	2.20 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1253875 031401B	1.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1255006 032001B	11.50 *	FACSIMILE TRANSMISSION	8051	FIRM
1256869 032301B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON,	860	FIRM
1256870 032301B	1.00	PARKING - JENNY D. JOHNSON	844	FIRM
1256113 032701B	9.00	LOCAL MESSENGER SERVICE: BANKRUPTCY COURT.	8020	FIRM
1255999 032901B	0.75 *	FACSIMILE TRANSMISSION	8050	FIRM
1259215 040201B	7.40 *	POSTAGE	8030	FIRM
1259216 040201B	45.04 *	POSTAGE	8030	FIRM
12611187 040201B	10.00 *	FACSIMILE TRANSMISSION	8051	FIRM
1261452 040201B	36.25 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1263562 041801B	0.24 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1262495 042501B	39.44 *	POSTAGE	8030	FIRM
1263013 042501B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
12688872 050101B	9.00	LOCAL MESSENGER SERVICE: SECRETARY OF STATE	8020	FIRM
1267227 050701B	2.50 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1266111 050901B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON,	860	FIRM
		BANKRUPTCY COURT, CLAIMS		
1266112 050901B	1.00	PARKING - JENNY D. JOHNSON	844	FIRM
1266115 051701B	3.90	12 MILES @\$.325 EACH - JENNY D. JOHNSON,	860	FIRM
		CLERK'S OFFICE		
1266116 051701B	1.00	PARKING - JENNY D. JOHNSON	844	FIRM
1266733 052501B	33.86 *	POSTAGE	8030	FIRM
1267374 052501B	3.25	10 MILES @\$.325 EACH - LYNDAY D. HAYES, US	860	FIRM
		BANKRUPTCY COURT		
1267375 052551B	1.00	PARKING - LYNDAY D. HAYES	844	FIRM
1268330 052901B	8.75 *	FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM
1276881 061401B	4.50	LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM
1279329 062101B	0.24 *	LONG DISTANCE TELEPHONE CALL	8040	FIRM
1279546 070201B	0.50 *	FACSIMILE TRANSMISSION	8050	FIRM
1280055 071301B	33.50	LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM
1281693 071301B	6.74 *	POSTAGE	8030	FIRM
1281942 071701B	9.00	LOCAL MESSENGER SERVICE: INTERNATIONAL	8020	FIRM
		HERITAGE, INC. P.O. BOX		
1282275 072001B	8.25 *	FACSIMILE TRANSMISSION	8050	FIRM
1283910 073101B	33.28 *	POSTAGE	8030	FIRM
1285547 073101B	18.00	LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM
1287390 082801B	0.50 *	FACSIMILE TRANSMISSION	8050	FIRM
	1719.80			
		BALANCE DUE FROM PREVIOUS STATEMENT		0.00
		LESS PAYMENT(S)		0.00

BALANCE FORWARD	0.00
TIMECARD SUB-TOTAL (-854.30)	76076.50
DISBURSEMENT SUB-TOTAL	1719.80
SUBTOTAL CURRENT PERIOD	77796.30
TOTAL DUE	77796.30

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE	DATE
0.00	0.00

TIME AND FEE SUMMARY-----*				
*	TIMEKEEPER	RATE	HOURS	FEES
*	HOLMES P. HARDEN	210.00	88.30	18543.00
*	DAVID A. BOOKHOUT	160.00	.90	144.00
*	JENNY D. JOHNSON	75.00	764.40	57330.00
*	LYNDsay D. HAYES	85.00	.70	59.50
*	TOTALS	854.30		76076.50

COST CODE SUMMARY-----*				
*	COST CODE	AMOUNT		
*	8016 COMPUTER RESEARCH	10.17		
*	8020 LOCAL MESSENGER SERVICE	139.50		
*	8030 POSTAGE	260.06		
*	8040 LONG DISTANCE TELEPHONE CALL	47.03		
*	8050 FAXSIMILE TRANSMISSION	47.50		
*	8051 FAXSIMILE TRANSMISSION	59.00		
*	8052 FAXSIMILE TRANSMISSION, LONG DISTANCE	86.25		
*	8070 MT&E PHOTOCOPY CENTER	508.60		
*	811 PHOTOCOPIES	80.00		
*	844 PARKING	34.00		
*	851 BUSINESS MEALS	10.25		
*	858 OTHER EXPENSE	324.00		
*	860 MILES @\$.325 EACH	113.44		
	COST TOTAL	1719.80		

LEDGER SUMMARY-----*				
Ledger Code	Ledger Description	Debit	Credit	Credit Applied To
UNALLOCATED		51558.61		
FEES	FEES	39920.22		39920.22 FEES
HCOSt	HARD COST	1686.17		1686.17 HCOSt
SCoSt	SOFT COST	9952.22		9952.22 SCoSt
TOTAL		51558.61		
AGED ACCOUNTS RECEIVABLE:	0.00 (-30)	0.00 (31-60)	0.00 (61-90)	0.00 (91-120) 0.00 (+)

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BILL COSTS AND FEES
 BILL FEES ONLY
 BILL COSTS ONLY

DO NOT BILL
 CLOSE FILE
 FINAL BILL